P.W.G. 17 | 1st and final bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

Bills received No | YNK SBR No. 123 Date 15.03.19 | Sub-divisional / Divisional | Cash book SBR No: 428-19 Date: 7/2/2019

Scheduled Docket No | Head of account P.1771

Name of work(as per sanctioned estimate) :-

Work code:003-17-000046

NAME OF WORK :**Providing covering slabs and culvert around park in CHS 707 3rd cross in Attur ward no 03**

Name of contractor and full address :- **B R Dananjaya**

Reference to agreement No :- 17 | **Estimated cost :5.00** | W.O.dated:17/17-18, dt:02/05/2017

Certified that the measurments were taken by me on 30/11/17 and recorded on pages 463655-463659 to of measurment book No 4637 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30.11.2017 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಆ.ಪಾ.ಸಂ.

1) Total value of work done or supplies as per A/c within — 477485-2
2) Deduct amount to be held in reserve being----percent Rs----%---- — EOT =Rs 590
3) Balance — CGST = Rs 4240
4) Deduct payments — SGST = Rs 4240
a) Amount of previous payment as in divisional/sub divisional cash book vr No----dated----S.D No----Amount adjusted towards cash advance recovery of — IT = Rs 4248
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash — LC = Rs 4248
Total — CBF = Rs 424
5) Balance being unpaid value of work done held in reserve — Royalty =Rs 3760
6) Deduct cash of advance made on divisional/sub divisional cash book — SD = Rs 22800
7) Net amount due to or from contractor. — Net Amt=Rs 452052

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----(in words)----

For use in the Executive Engineer's office----

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Receipt Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date Initials of officer making payment Date

Audited & Admitted for Rs. 477485-2

22800:00 by Cheque

and Rs. 452052:00 by adjusement

Accts. Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	sqm			610.20	62.43	38094.79	610.20	38094.79
2	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			610.20	76.53	46698.61	610.20	46698.61
3	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2016-17)	Cum			180.36	82.57	14892.33	180.36	14892.33
4	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17	Cum			13.50	284.98	3847.23	13.50	3847.23

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)	Cum			193.86	68.48	13275.53	193.86	13275.53
6	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2016-17)	Cum			14.48	4901.07	70967.49	14.48	70967.49

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no13,sno4.11)	Cum			11.68	6053.08	70699.97	11.68	70699.97
8	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)	Tonne,s			1.09	57097.91	62236.72	1.09	62236.72

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2016-17 p.no15/4.31)	Sqm			32.00	295.05	9441.60	32.00	9441.60
10	KSRB M2200-5.11.Design mix M20 with OPC cement @320 kgs,with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 Reaffirmed-2008.etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no216,sno28.7.9)				12.42	7201.06	89437.16	12.42	89437.16
11	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			38.88	1423.10	55330.12	38.88	55330.12
				TOTAL			474852.00		474852.00

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064